INS: CASE OWNER	CC 7/AIG1802	1848	RIXIDAGE LIBAGE	
Surveyor	TLAGUL DOL ASSIGN	MENT V2\V6	Date / Time/ 4 [M/18	(0)
aucreym.	0.000		Registered in Merimen: 4 W 18	11
Pre-ussign / CCU	FTE SID him		La Vlatte VIC.	
Insured Vehicle No		Claim No.	4 4010 401019	
Name of Insured	THE FIRE	Policy No.	mounty-W6-05	
2_0	HP AHEGDINAN	100000000000000000000000000000000000000	made in wh	
Insured Tel No.	7 7 7 7	Make / Model	Fig. 1946 1955 T. Cont.	reistme
Excess Sec II :SS	D.O.A : DY IN IN	Place of Accid	dent by prefer on 19 7 mg	Per Direct
Is driver the owner		a announce of the	0 >	
If NO. Driver Nar	(1990) The state of the state o		ORT: YES / NO . TP GIA REPORT YES / N	0
Driver Tel	Particular in the Control of the Con	Insured Liabil	nty: % Final : Les / No	
StE-8113	(h			_
INSRS:	INSRS:	INSRS:	INSRS:	
WSP: DA	WSP:	WSP:	WSP:	
Tel:	Tel: Liability:	Tel: Liability:	Tel: Linbility:	
RMKS	RMKS:	RMKS:	RMKS:	
Dute/Time			1011000	
1.7	CRY CIRLO - A 2 PO PITLAN	N.	STAGE DATE/P	TC .
11/10			Non-Reporting Dr (1st)	
1.5			Non-Reporting by (2nd): Non-Reporting by (Final):	
VIC			Nonfication lit (if non-pickap):	
11/12/18	MUE PANINO HD. OI HIT PLENCH	D TP.	After call by to Ot 11/12/19 - VIC	
2/1-10	414	07 /	Documentation Check List: Handler Typi	
		多りむ .	Nonfication for (if non-pickup)	
	- FORTH CHANCEL COMPE		After call for to Of:	
	- TO MINIMULE OBL.		Authorisation To Act: Kelense Voucher:	=
	QUITETIVE -CA FOR IN		Final Repair Bill:	
A contact			Car Rental Invoice:	
08/08/10	- WAS EFFORT FOR MYNDRUR F	APPROVAL.	Towing Invoice	
14/0/.2	414 2001 5-110 to cont		LTA / GIA : Medical Bill:	-
11/2/17	HUE PASS TO LISP TO LADIE		PIR:	=
			Mandate/Reject Instruction	
			LOD	
			Payment Breakdown Form:	
RELIMINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos: Others:	
INALIZATION	Date/Time: Confirm with:		Confirm by:	
epair Cost:	SS 12,789.10 (9 days/Reduction: 12	- 9	Email Call	
INAL SETTLEMENT	Date/Time: 3/8/19 Confirm with Capline		Email Cal	
inal Liability:	4 (00 (Agried / Assessed) BOLA S/N No.:	21	COL ANT PHRAGED TE	
enair Coar (Cox Gort)	55 15, G80 . 61 55 (days)		COL WILL LINNED IN	
oss of Use (LOU):	ss 1(120,003 80 x 14 days)			
oss of Income (LOI):	85 - (S x days)		980	
OR only LOU only		me [
IA/LTA Search	SS —		1) Claim status: Nemal/Reject/Private Settl	10
fedical: hisbursement	SS — (c.± Tow/ Independe	ent)	Report Format: Report Format:	
egal Cost	55 -		3) Survey fee \$500	
otal:	SS 14,750 - 8 A Global Sum SS:			
INAL PAYMENT	Date/Time: Confirm with:	21 16 12	Email Cal	A AC
ayee 1:		STANCE D	MODORD LIMITED W	11/1/
ryer 2: (Strike if N.A.)	55 [120.00] Name 2: CANN		III (8)	0
Payer 3: (Strike if N.A.)	SS Name 3:			



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inter	rnationale Des Experts En Auton	nobile			
AIG	ASIA PACIFIC IN:	SURANCE PTE LTD	Ref : CC3/AIG18021	1842/hb3			
CH/	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date: 04-12-2018 Code: AIG				
1.		Policy Particu	ulars :- THIRD PARTY CLAIM				
	Insured Veh.	SJD 311M	Veh. Inspected	SKK 8117G			
	Policy No.		Coverage (\$)	0.00			
	Claim No.		Excess (\$)	0.00			
	Assign From		Assign Date	04/12/2018			
2.		Vehicle F	Particulars & Condition				
	Make & Model		c.c	0			
	Engine No.	HIDDEN	Year of Reg.				
	Chassis No.		Colour				
	Odometer	•	Steering				
	Brakes		Modification				
	General						
3.			nditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre			mm			
	L/H Front Tyre			mm			
	R/H Rear Tyre			mm			
	L/H Rear Tyre			mm			
4.		Desc	ription of Damages				
5.		Ge	neral Information				
	Accident Date	02/12/2018	Inspection Date				
	Survey held at	PERFORMANCE MOTORS					
		303 ALEXANDRA ROAD SINGAPORE 159941					
5a.			Remarks				
		ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BAS				

mow Dealer

Estimate No.

Performance Motors Limited

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No MI-0020081-x

103, Alexandra Bood Sine Darby Performance Centre Singapore 153941 Tel 63190100 (Sales a Admin) 63199111 (AfterSales) Fax 64747770

: b1

Date Estimated : 03/12/2018

49316

180. Kampong Arang Boad East Coast Centre Singapore 438180 Tel. 63190888 (AfterSales) Fax. 63449773

315. Alexandrs Road sime Darby Business Centre Singapore 159846 Tel 41190128 (AfterSales) #119013/\$18 (Motocrad) Fax 64796601 (AfterSales) 64796628 (Motocrad)

GST REG. NO : M2 - 0020081 - X

ESTIMATE

03 DEC 2018

Page No. : 1 of 5

Prepared B	y : Kevin Leong Wai Kit			
- ESTIMA Chan Chi 6 Sunrise Singapore	Avenue	- ACCOUNT - AIG Asia Pac 78 Shenton W #08-16 Chart Singapore 07	ific Insurance Pte ay is Building	. Ltd.
REGN. NO.	CHASSIS NO. REGN. DATE	MODEL		MILEAGE
SKK8117G	J209695 30/08/2013			0
	DESCRIPTION To replace rear right side panel, rear bumper & all attachments cause by accident.		850 + 4	VALUE 250 5,950.00
	Painting on rear right side panel, rear bumper & retrunk floor.	ear RH	2:	208 2,454.00
	To remove and install fuel tank to facilitate repairs including extract fuel and conduct leak tests.			451 534.00
	To remove and install rear hat-tray, rear seat, carp and roof top lining to facilitate repairs.	pet	-	142 87800
	To check steering geometry and conduct wheel al according to BMW specification (1x)	ignment		451 534.60
	To replace tyre and wheel rim including balancing	. (1x).		80 94.60
	To check electrical wiring systems at the rear sect for proper function.	ion		(50 177.00
	To carry out body cavity preservation. (For cut panel).			45 / 531.00
	Sundries. Nu			7, 150.00
			Total Labour 1:	11,291.00
	DESCRIPTION		QTY PRIC	VALUE
	RR RH FENDER	1	1 1,328.35	1,328.35
	REINFORCEMENT PLATE C-PILLAR RH . X	7 100	1 50.45	50.45
	REINFORCEMENT PLATE ROCKER PLATE RH	. X	1 50.45	50.45
	REINFORCEMENT PLATE UNIVERSAL '. X ^ '	N.	1 28.45	28.45
	RR BUMPER RH SIDE GUIDE 7. N.		1 49.05	49.05
	REAR BUMPER PRIMED (LINES) THE		1 924.75	924.75
	REAR RH WHEEL HOUSING COVER ? / ^^		1 131.10	131.10

A member of the Simm Darby Group Co. Reg. No. 197481559W GST Reg. No H3-0030081-X

303. Alexandra Road Sime Darby Performance Centre Simpapore 159941 Tel. 63190100 (Sales & Admin) 63190111 (AfterBales) Fax. 64747770

new Dealer

188, Eampony Arang Road East Coast Centre Singapore 438180 1918 (AfterSales) Fax. 63449773



GST REG. NO : M2 - 0020081 - X

ESTIMATE

Estimate No. Date Estimated Prepared By	: b1 49316 : 03/12/2018 : Kevin Leon			Page No. : ;	2 of 5
REGN. NO. SKK8117G	CHASSIS NO. J209695	REGN. DATE 30/08/2013	MODEL 116iA/5		MILEAGE 0
DECO BLIND SCREI (DG/SI (DG) B (DG) C PUNC	RIPTION UPLING RING PDC TO RIVET AVIBVLB ** W (SF PLUS M5X15) ** L) BODY ADHESIVE K! BODYWORK ADHESIVE CLEANER R1 (100ML) H RIVET N4 SEAM SEAL 300ML	5B (195ML) 7	, 3 1 1 1	9RIC 5.05 (0pc 0.55 326.80 112.70 26.15 (40 0.55 33.80	VALUE 20.20 11:40 3.85 7.70 1.65 326.80 112.70 26.15 2-2-047.60 33.80
+ 9000					3,105.35
Colores CO / Coo Regar No. Date & Tatus N. Suresyon's Tell	12/18/01030	In No.	the Repairer To remainly be To deputy day Parts prices as Third party out Facility of	cauli golig homes ability of the following: four-time every at larg agest part at diserce of covery a sumpost to confer out to hery to on a "Without Proyecto identity of allowed y stanger will be incorrectly an approval if on the approval	
	01		Acknowledged1 Signature: Date:	by Repairer	
			Labour	1 :	11,291.00

3,105.35 Parts Labour 2 0.00 Excess 0.00 1,007.74 Total GST @ 7% Grand Total 15,404.09

** THIS ESTIMATE IS VALID FOR A PERIOD OF 30 DAYS ONLY**

^{**} PRICE FOR PARTS ARE SUBJECTED TO CHANGE WITHOUT PRIOR NOTICE **

A murriser of the Sirve Dietry Group On Reg. No. 1974(11559W. QET Reg. No. MD-0020081-X



SUPPLEMENTARY

Estimate No.

b1 49316

Page No. :

Date Estimated : 03/12/2018

Prepared By

Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

121

Chan Chi Ping

6 Sunrise Avenue

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 806668

REGN NO.

CHASSIS NO

REGN DATE

MCCEL.

M LEAGE

SKK8117G

J209695

30/08/2013

116iA/5

DISC. %

NETT

DESCRIPTION

ORIGINAL PRICE

DESCRIPTION UNIT PRICE QTY. DISC. % NETT # SET MOUNTS PDC SENSOR REAR * 62.95 1.00 62.95 1

Total Labour:

62.95

Total Parts : Total Labour & Parts :

62.95

A monitor of the Sirve Darty Group On, Reg. No. 197401010W. GET Reg. No. M2-0020081-X



FINAL REPORT

Estimate No. : b1 49316

Page No. :

Date Estimated : 03/12/2018

Prepared By Kevin Leong Wai Kit

REPAIR FOR -

- ACCOUNT -

Chan Chi Ping

AIG Asia Pacific Insurance Pte, Ltd.

6 Sunrise Avenue 78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 806668

REGN NO	CHASSI S NO	REGN DATE	MODEL		MILE	ACE.
SKK8117G	J209695	30/08/2013	1161A/5		0	
DESCRIPTION			ORIGIN	IAL PRICE	DISC. %	NETT
include making	bumper and attachm good the rear RH trur ed by the accident			5100.00		5,100.00
To spray paint r trunk floor	rear RH fender, rear bi	umper and rear RH		2208.00		2,208.00
	install fuel tank to fac and conducting tests f			451.00		451.00
	install rear hat-tray, re ng to facilitate repairs			742.00		742.00
	ng geometry and con with BMW specificatio	duct wheel alignment ns (1x)		451.00		451,00
To remove and	install wheel rim inclu	de balancing (1x)		80.00		80.00
To check electr for proper funct	ical wiring systems at ion.	the rear section		150.00		150.00
To carry out bo (For cut panel)	dy cavity preservation			451.00		451.00
Sundries				150.00		150.00
DESCRIPTION			UNIT PRICE	QTY	DISC. %	NETT
RR RH FENDE	R		1,328.35	1,00		1,328.35
RR BUMPER R	Control of the Contro		49.05	1.00		49.05
REAR BUMPER	R PRIMED (LINES)		924.75	1.00		924,75
	PDC SENSOR REAR		62.95	1.00		62.95
BLIND RIVET A			0.55	20.00		11.00
SCREW (SF PL			0.55	10.00		5.50
	ADHESIVE K5B (195)	ML)	326.80	1.00		326.80
PUNCH RIVET		ONE OF T	0.55	40.00		22.00
	RK ADHESIVE K5A (5	OML)	112.70	1.00		112.70 26.15
(DG) CLEANER	HI (100ML)		26.15	1.00		20.15

A rounties of the Sinse Certy Group Co. Roy, No. 151401059W, UST Reg. No. MQ-0020001-X



FINAL REPORT

★ (DG/SL) ADHESIVE SET K6 • (S/L) SEAM SEAL 300ML

Non

53.05 1.00 33.80 1.00 53.05 (T) / 33.80

SUPPLEMENTARY ITEMS

Total Labour :	9,783.00
Total Parts:	2,956.10
Total Labour & Parts :	12,739.10
Deduction for Excess:	0.00
Total Repair Costs less Excess: GST @7%:	12,739.10 891.74
Grand Total:	13,630.84

Vic (LKKAuto)

From:

PBSP <pml-pbsp@simedarby.com.sg>

Sent: To: Monday, 28 January, 2019 4:20 PM Rasul (LKKAuto); Vic (LKKAuto)

Subject:

FINAL REPORT / SKK8117G

Attachments:

Final Report SKK8117G_2.pdf; Final Report SKK8117G.pdf

Dear Rasul and Vic

We refer to the above and attached Final Report.

Please confirm COR as follows:

Total Labour : 9,783.00 Total Parts : 2,956.10

Total Labour & Parts: 12,739.10

Repair days: 9 week days + 4 weekends + 1 PH

Thank you.

Regards, Caroline C/o Performance Motors Limited - Body and Paint 303 Alexandra Road Singapore 159941 DID: 6319 0174 Fax: 6479 4601

"This electronic mail content and any accompanying attachments ("the Message") is intended only for the named addressee ("the Recipient") and may contain information that is confidential, privileged and/or proprietary to the Sime Darby group of companies ("Sime Darby") and/or protected under applicable laws. If you are not the intended Recipient, you are strictly prohibited from using, disseminating, forwarding and/or printing the Message. Please notify the sender immediately by return e-mail and permanently delete all copies of the Message. Sime Darby disclaims all liability for any error, loss or damage arising from the Message being infected by computer virus or other malicious software. Any views and/or opinions expressed in the Message are solely those of the author's and do not necessarily represent those of Sime Darby's."

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported: Intended Deregistration Date:

Vehicle Make: Vehicle Model

Primary Colour: Manufacturing Year: Engine No.:

Chassis No.:
Maximum Power Output:
Open Market Value:
Original Registration Date:
First Registration Date:
Transfer Count:

Actual ARF Paid: Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date: COE Category: COE Period(Years): QP Paid:

COE Rebate Amount: Total Rebate Amount:

The information contained herein is correct as at 14 Dec 2018

Singapore NRIC

424BE

SKK8117G No 14 Dec 2018

B.MW. 116I AT ABS D/AIRBAG 2WD HID 5DR

White 2013

8240J462N13816A WBA1A12030J209695 100.0 kW (134 bhp) \$27,987.00 30 Aug 2013 30 Aug 2013

\$21,182.00

Yes 29 Aug 2023 \$14,827.00

> 29 Aug 2023 E - Open Category

10 \$77.989.00 \$35.564.00 \$50.391.00

OK

50,39/



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

11 DECEMBER 2018

LIM WEE KIAK 28 SUNRISE AVENUE SINGAPORE 806685 By Post and By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18021842/hb3

YOUR REF

: SJD 311M

ACCIDENT INVOLVING SJD 311M AND SKK 8117G ALONG SUNRISE AVENUE ON 02.12.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKK 8117G against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKK 8117G. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- · Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely.

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

> weekiak@starhub.nets.sg (Email)

View Received Message

This mail is associated with:

*SKK8117G (0470764676SG) [SJD311M]

CHAN CHI PING Dec 2 2018 12:00PM [LIM WEE KIAK] Performance Motors Limited

) - SKK8117G - Claim Handler: Foo, Chit Yan

DOCUMENTS SUMMARY

There are no documents.

N

AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

ehicle No: SKK & II] G				Me	odel:	BMW	
Date of Accident:	12.20	8					
Global Sum Settlem	ent:	1 1	Yes	[] No			
Repair Estimate		:8	151	104.09			
Final Repair Cost		: 8	13	630.84			
Loss of Use		:8	1	120-00		14 days at \$ 80 per day	
Rental (if any)		: 8				days	
LTA / GIA Search F	ee	: 8					
Others		:8					
		: 8					
Final Settlement Su	m	: 8	14-	the Co			
Final Settlement Su			1 9 /	2020			
Is Third Party Work		GIA Regis		150 & 4 YES [] NO	(Kindly indicate below)	
Is Third Party Work A) For Non GLA	shop (stered Wo	tered? rkshop	YES [: Agreed Liabi BOLA A	lity _	(%)	
Is Third Party Work A) For Non GIA B) For GIA Reg BOLA Liabi	shop (A Regi gistere ility: _	stered Wo	tered? orkshop op: (%)	PYES [: Agreed Liabi BOLA A BOLA S Assessed	lity _ pplic cenar Liab	(%)	
Is Third Party Work A) For Non GIA B) For GIA Res BOLA Liabi * Assessed Lia	shop (A Regi gistere ility: _	stered Wo	tered? orkshop op: (%)	PYES [: Agreed Liabi BOLA A BOLA S Assessed	lity _ pplic cenar Liab	(%) ration: Yes / No rio No:	
Is Third Party Work A) For Non GIA B) For GIA Reg BOLA Liabi * Assessed Lia not apply. Remarks	shop (A Regi gistere ility: _ nbility t	stered Wo d Worksh	tered? orkshop op:(%) only for e	PYES [: Agreed Liabi BOLA A BOLA S Assessed	lity _ pplic cenar Liab	(%) ration: Yes / No rio No:	
Is Third Party Work A) For Non GIA B) For GIA Reg BOLA Liabi * Assessed Lia not apply. Remarks	shop (A Regi gistere ility: _ ability t	stered Wo d Worksh	tered? orkshop op:(%) only for a	PYES [: Agreed Liabi BOLA A BOLA S Assessed	lity _ opplic cenar Liab	(%) ration: Yes / No rio No:	
Is Third Party Work A) For Non GIA B) For GIA Res BOLA Liabi * Assessed Lia not apply. Remarks Payment Instruction	shop (A Regi gistere ility: _ ibility to n: Paye	d Worksh be filled a	tered? orkshop op:(%) only for e	YES [: Agreed Liabi BOLA A BOLA S Assessed	lity _ opplic cenar Liab d for e	(%) ration: Yes / No rio No:	

Please attach all the supporting documents to the form. Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report / Bill (if any)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 11 December, 2018 9:35 AM

To:

weekiak@starhub.nets.sg Admin A; Vic (LKKAuto)

Subject:

YOUR REF: SJD 311M_ACCIDENT INVOLVING SJD 311M AND SKK 8117G ALONG

SUNRISE AVENUE ON 02.12.2018



Auto Consultants Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

11 DECEMBER 2018

LIM WEE KIAK 28 SUNRISE AVENUE SINGAPORE 806685

By Post and By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18021842/hb3

YOUR REF

: SJD 311M

ACCIDENT INVOLVING SJD 311M AND SKK 8117G ALONG SUNRISE AVENUE ON 02.12.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SKK 8117G against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SKK 8117G. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <u>vicalpeh@lkkauto.com</u> within 10 days from the date of this letter <u>if not provided at AIG's reporting centre</u>. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us
informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Save the Earth Print only when necessary

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.



AUTHORIZATION TO ACT (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

1. Chan Chi Ping	_("the	third party	claimant")
of 6 Sunfixe Avenue S(80668)			(address),
owner of SKK 8117 G (vehicle Performance Motor Ltd	no.)	hereby	authorize
("the workshop") to act for me with respect to my rental and/or loss of use ("claim") for my vehicle in damaged pursuant to the accident which occurred Sunvivo Avenue	10. SKK	81176	_ that was
involving vehicle no/s_ SIBBIIM		("the a	- 0 40 - 150 500 500 500 500 500
manner that they deem fit and the workshop is payment furtherto settlement of my claim with pay favour of the workshop.			
I further acknowledge that any settlement the settlement is on a without prejudice and without admi	ission o	f liability ba	2
Date thisday of(me			r)
Signed by "the third party claimant" Signed	1	Perf. Sime 0	VIN LEONG WAI KIT omance Motors Limited 103 Alexendra Road larby Performance Centro Singapore 159941



Signed by AIG appointed surveyor

RELEASE VOUCHER (AIG Asia Pacific – EXPRESS THIRD PARTY CLAIM)

Well, Performance Mistors (td ("the workshop") hereby confirm that well
have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte. Ltd.
Mr Rasul from LKK Anti Clabiliting I ("name of surveyor") with respect to the amount claimed for
S\$ 13 630 84 (repair costs), S\$ 11>0.00 (loss of use/rentel) S\$ - (search fees)
for vehicle no. SKK \$117 G that was damaged pursuant to the accident which occurred on 2-12-18 (date) along Sunfice Henre (location) involving
vehicle no/s SJD 311M
This is pursuant to the inspection conducted on 14-12. >0) & (date) at "the workshop".
We/I confirm that we/I are/am authorized by the owner chan the Ping ("third party claimant") of vehicle no. SKK \$117 G to make the claim as set out in the above paragraph and we/I have full
authority to settle the matter on his/her behalf in a manner that we/l deem fit. We/l enclose herein the letter of
authority given by "the third party claimant".
We/l further confirm that we/l will indemnify AIG Asia Pacific Insurance Pte. Ltd for all damages, loss and/or
expense that they will or have already incurred in the event that "the third party claimant" after the above said
agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of
repairs and/or rental and/or loss of use pursuant to the damage to SKK 8117 G (vehicle no.) as a result
of the accident.
Mail configuration that the appropriate people of above is in full and final collisions of any plain of the third party.
We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party
claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without
admission of liability basis.
This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive
jurisdication over any dispute arising out of the same.
Dated this 7 day of Au (month) 20 19 (year)
KEVIN-LEONG WAI KIT
Performance Motors Limited 303 Alexandra Road
Sime Dargy Performance Centre Singapore 159941

Chopped & Signed by "the workshop"

A member of the Sime Darby Group Co. Reg. No. 197401553W GBT Reg. No M2-0822881-K

103, Alexandra Road
Sime Darby Performance Centre
Singapore 159941
THI 63190310 (Sales a Admin) THI 63190386 (AfrerSales)
Fax. 64747770

110. Alexandra Boad Sime Darby Business Centre Singapore 159944 Tel. 43195328 (AfterSales) #3196333/53E (Motorrad) Fax. 44796401 (AfterSales) #4796426 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 1323494

: 1 of 2 Page No.

Invoice Number : 2061925 / WSB

Date IN : 17/12/2018

Invoice Date : 31/01/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit

Payment Terms : 30 Days From Invoice

Invoice By : Sharon Heng

- CUSTOMER INFORMATION -

- INVOICE TO - 121

Mr Chan Chi Ping 6 Sunrise Avenue

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way

#08-16 Chartis Building

Singapore 079120

Singapore 806668

REGN. NO. CHASSIS NO. SKK8117G

REGN. DATE 30/08/2013

MODEL 116TA/5

MILEAGE 75147

SKK8117G/	J209695 30/08	3/2013	116IA/5			75147
		2028				ALTO OTOTO
	L A B O U R 1					NETT
	To replace rear right fender, rear bumper a					5,100.00
	etc including to make good the rear right to knock out dented area caused	runk noor and	1			
	by the accident. To remove and install be	odu nasta in	neder to com-			
	out painting job.	ooy parts in	order to carry			
	To respray rear right fender, rear bumper a	and rear right				2,208.00
	trunk floor.	The state of the s				
	To remove and install fuel tank to facilitate	repairs				451.00
	including extract fuel and conduct leak tes	ts.				
	To remove and install rear hat-tray, rear se	eat, carpet				742.00
	and roof top lining to facilitate repairs.					
	To check steering geometry and conduct v	vheel alignm	ent			451.00
	according to BMW specification					
	To remove and install rear right wheel rim	include whee	el			80.00
	balancing.					a Dispersive Dates
	To check electrical wiring systems at the re	ear section				150.00
	for proper function.					
	To carry out body cavity preservation.					451.00
	(For cut panel).					200
	Sundries.		0.0000			150.00
	INS CLAIMS : ACCIDENT REPAIR. DIRE					0.00
	DATE OF ACCIDENT : 2.12.2018. 3RD PA	ARTY CAR:	SJD311M.			
	YOUR REF NO : NIL.					
	VEHICLE WAS SURVEYED BY MR R. CONSULTANTS PTE LTD ON 14.1	2.2018 AT	10.30 AM.			
	AUTHORISED REPAIR BY MR VIC					
	11.12.2018 VIA E-MAIL.		200 200 200			
	PROPOSE LOSS OF USE = \$80X14. TH	E AMOUNT I	S SUBJECTED			0.00
	TO INSURANCE COMPANY COMFIRMA	TION.				
				Total	Labour 1:	9,783.00

		Retail	
PARTS	Qty	Price	NETT
RR BUMPER RH SIDE GUIDE	1	49.05	49.05
RR RH FENDER	1	1,328.35	1,328.35

A member of the Sime Darby Group Co. Reg. No. 197401559W GST Reg. No M2-0220081-x

103. Alexandra Road Sime Darby Performance Centre Singapore 159941

Tel 63190100 (Bales a Admin) 63180311 (AfterBales) Fax 64747770

280, Kenpony Arang Road Bast Coast Centre Singapure 438180 Tel 63190886 (AfterSales) Fam 63449771

315, Alexandra Boad Sime Dathy Business Centre Singapore 159944 Tel. 61190518 (AfterSales) 63190533/315 (Motorrad) Fax. 64796601 (AfterSales) 64796624 (Motorrad)



SERVICE TAX INVOICE

Repair Order No. : B1 : 2 of 2 1323494 Page No.

Invoice Number : 2061925 / WSB

: 17/12/2018 Date IN Invoice Date : 31/01/2019

Cust. Svc. Advisor: Kevin Leong Wai Kit Payment Terms : 30 Days From Invoice

Invoic	e By : Sha	ron Heng	
BLIND RIVET AVIBVLB	20	0.55	11.00
SCREW (SF PLUS M5X15)	10	0.55	5.50
(DG/SL) BODY ADHESIVE K5B (195ML)	31	326.80	326.80
(DG) BODYWORK ADHESIVE K5A (50ML)	1	112.70	112.70
(DG) CLEANER R1 (100ML)	1	26.15	26.15
PUNCH RIVET N4	40	0.55	22.00
(S/L) SEAM SEAL 300ML	1	33.80	33.80
REAR BUMPER PRIMED (LINES)	1	924.75	924.75
(DG/SL) ADHESIVE SET K6	1	53.05	53.05
SET MOUNTS PDC SENSOR REAR	1	62.95	62.95
	Total	l Parts :	2,956.10
1ABOUR 2			NETT
(2)			0.00
	Tota	l Labour 2:	0.00

Labour Charges	;	9,633.00	Total Labour & Parts Charges :	S\$	12,739.10
Parts Charges	1	2,956.10	Less Insurance Excess :	S\$	0.00
Lubricant/Misc	100	150.00	Invoice Total Amount Exclude GST :	S\$	12,739.10
			GST @ 7% :	S\$	891.74
			Invoice Total Amount Include GST :	SS	13,630.84

Computer generated invoice. No signature is required.

Amount Payable Include GST

S\$ 13,630.84

All amounts are in Singapore Dollars.

Work was carried out subject to the Company's Terms and Conditions of Service.

No complaints will be entertained unless reported within seven (7) days of the date of this invoice.

For credit purchases, interest @1% per month will be debited on overdue amounts.



I ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSIC

s 28 Motorcycles =< 200 cc s 3 Motor cars with unladen weight =< 3000kg with =< 7 passengers, exclusive of driver; and other motor vehicles with unladen weight =< 2500kg

23 July 19

***** \$2594248E

Buood Group

SINGAPORE BOGGG NATIC No: \$2594248

aden weight =< 2500kg

178A







No results.

...CLAIM SUBFOLDER...(Pending for Survey Report)

LAIM SUBF	OLDER TRA	CKING									
Case 1	lotified	Est Submitted	Adj Assigned	Adj Rpt		Adj St	ubmitted	Ins Auth'ed	S	atus	
Main	3 Dec 2018 Edit Reg		14 Dec 2018 00:00 Edit Adj Rpt	10.000000000000000000000000000000000000	739.10 stimates		,739.10 Rpt		R	ending for eport Cancel Case	11411
м	lain) R	eference		Claim Det	ails		Docume	ents	1_	Show All
CLAIM SUB	FOLDER DE	TAILS				1	Created	by adjuster]			
Insured:	LIM WEE	KIAK, ID: 5684	79951								
Main Claimant:	CHAN CH	I PING, 10: 52:	594248E								
Vehicle Reg. No.:	SKK8117G				Date of I		02/12/2018 12:00 - :59 [63 Months and 2 Days From LTA Reg Date (Man Yr)]				fan Yr)]
Claim Type:	TP / 047	0764676SG			Policy/Co		2100337286 (Comprehensive)				
Vehicle Reg. No. (Insured):	SJD311M				Policy No (Claimar						
					Excess:						
Repairer:		nce Motors Limit /63190174	ted (Alexandra) 3	03 Alexani	ira Road, S	Sime Da	rby Perforr	nance Centre,	159941 /	llexandra -	Tel:
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel:	65-6419-30	000	(Handled b	y Foo, Chit Y	an] Chityi	in.Foo@aig	.com
Claimant's Insurer:	Liberty Ir	surance Pte Ltd	(HQ) - Tel: (65) 6	221 8611							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	S6-3561 .	[Handled	by MO	HD RASU	L] [Final	Rpt due	13/12/20	18]
ASSOCIATI	D MAIL RE	CEIVED			170				View All	Compos	e Case Mail
 AIG_SG_I 	EXPRESS (29	/07/2019): Alert	- Adj Mandate Ap	proved (S	\$14750.8	4) - SK	K8117G -	Claim Handl	er: Foo, (chit	
ALL ASSOC	IATED TAS	ks⊟				Vie	ew All 5	earch Tasks	Create I	lew Task	Complete
Due Date	Priority	Type Task	Group Subject	t Han	dler A	ssigne	d By	Completed C	n c	reated On	Done

Claim Documents

*SKK8117G (0470764676SG)
[SJD311M]
TP
CHAN CHI PING
Dec 2 2018 12:00PM
[LIM WEE KIAK]
Performance Motors Limited

-		pload Photos Compose New Letter Upload Video Upload Audio	*****	View in Brow	
	ters/Corresponde		1 per	page v	~
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	_
Ph	otos/Images		3 per	page V	~
Nα	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	07/02/19 10:17	Odometer Reading	0	Load JPG	V
2	07/02/19 10:17	Chassis Number	0	Load JPG	V
3	07/02/19 10:18	General View	0	Load 3PG	V
4	07/02/19 10:18	General View	0	Load JPG	V
5	07/02/19 10:18	General View	0	Load JPG	V
6	07/02/19 10:18	General View	0	Load JPG	V
7	07/02/19 10:18	General View	0	Load JPG	V
8	07/02/19 10:18	General View			
9	07/02/19 10:18	General View	0	Load JPG	S.
-	The state of the s	(A. C.	0	Load JPG	V
10	07/02/19 10:18	General View	0	Load JPG	V
11	07/02/19 10:18	General View	0	Load JPG	V
12	07/02/19 10:18	General View	0	Load JPG	V
13	07/02/19 10:18	General View	0	Load JPG	V
14	07/02/19 10:18	General View	0	Load JPG	4
15	07/02/19 10:18	General View	0	Load JPG	V
16	07/02/19 10:18	General View	0	Load JPG	V
17	07/02/19 10:18	General View	0	Load JPG	V
18	07/02/19 10:18	General View	0	Load JPG	V
19	07/02/19 10:18	General View	0	Load JPG	V
20	07/02/19 10:18	General View	0	Load JPG	V
21	07/02/19 10:18	General View	0	Load JPG	V
22	07/02/19 10:18	General View	0	Load JPG	Z.
23	07/02/19 10:18	General View	0		
24	07/02/19 10:18	General View		Load JPG	<u>~</u>
25	07/02/19 10:18	General View	0	Load JPG	V
	ERWANNENDA DA VALE	2000W1699W0	0	Load JPG	V
26	07/02/19 10:18	General View	0	Load JPG	V
Doc	umentation		1 per p	age 🔻	[J]
40	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 90- 1	Thumbnail	
1	04/12/18 19:02	TP ESTIMATE	0	Load PDF	7.1114
1	04/12/18 19:02	TP GIA REPORT	0	Load PDF	
	11/12/18 09:37	EMAIL TO OI	0	Load PDF	
	11/12/18 09:37	LETTER TO OI	0	Load PDF	
	17/12/18 18:41	TP ESTIMATE- MARKED	0	Load PDF	
	19/12/18 10:43	EMAIL FROM OI	0	Load PDF	

Let	tters/Correspondences		1 pers	age v	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	16/08/19 09:30	WORKSHOP INVOICE	0	Load PDF	
8	16/08/19 09:30	AUTHORISATION TO ACT FORM	0	Load PDF	
9	16/08/19 09:30	Release Voucher	0	Load PDF	
10	16/08/19 09:30	TP IC	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	05/12/18 09:14	OI GIA REPORT	0	Load PDF	
2	01/07/19 16:12	Clear Report	0	Load XLSX	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			Y
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties			

NOTE: T	O BE	COMPL	ETED	BY	SURVEYOR
---------	------	-------	------	----	----------

TEAM		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	(Insd veh)		Model:	BMW 116I 1.6 (A)
	SKK8117G (TP veh)				
Date of Accident:	02/12/2018	3			
Global Sum Settlem	ent : [] Yes		[X] No	
Repair Estimate			: \$	15,544.69	
Final Repair Cost			: \$	13,630.84	
Loss of Use			: \$	1,120.00	14.00 days at \$80.00 per day
Rental (if any)			: \$	0.00	days
LTA / GIA Search F	ee		: \$	0.00	
Others:			. \$	0.00	
			: \$		
Final Settlement Su	m		: \$	14,750.84	
Is Third Party World below)	kshop GIA F	Registered?		[X] YES	[] NO (Kindly indicate
A) For Non GIA R	egistered W	orkshop:		Agreed Liability	(%)
B) For GIA Regist	ered Works	hop:		BOLA Applicabl	le: Yes/ Ne BOLA Scenario No:
BOLA Liability: * Assessed Liab	Contract of the Contract of th		chain		ity (*):(%) ases where BOLA does not apply.
Remarks					
-					
Payment Instruction	n: Payee's	Breakdown	()		
Performance N	Aotors Limite	d		: \$	13,630.8
2) Chan Chi Ping				: \$	1,120.0
JOANNE I	LEE KHANG	MIN		16 Aug 2019	
LKK Auto C	onsultants P	te Ltd		Date	

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (If any)

LKK Auto Consultants Pte Ltd (Co.Reg.No.199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG18021842/R1DB3Q2

Date:

16/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100337286

Claimant Vehicle No:

SKK8117G

Insured Vehicle No:

SJD311M

Date of Loss:

02/12/2018

Nature of Claim:

TP

Claim No: 0470764676SG

75147 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SKK8117G

Make & Model:

BMW 116I, 1.6 (A)

Engine No:

B240J462N13B16A

Reg. Date:

30/08/2013 (Man. Year: 2013)

Chassis No: Odometer:

WBA1A12030J209695

Colour: Engine Capacity:

1598 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

205/55 R16

Rear Tyre Size:

205/55 R16

Front Tyre Size: Front Left Side:

Pirelli 6 mm

Rear Left Side: Rear Right Side:

Pirelli 6 mm Pirelli 6 mm

Front Right Side: Pirelli 6 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		3,386.75	3,106.10	280.65	8.29
Miscellaneous Items		0.00	0.00	0.00	
Labour		11,141.00	9,633.00	1,508.00	13.54
Paintwork Labour		0.00	0.00	0.00	2007765
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	14,527.75	12,739.10	1,788.65	12.31
	+ GST 7.00/7.00% (S\$)	1,016.94	891.74	125.20	12.31
	Nett Amount (S\$)	15,544.69	13,630.84	1,913.85	12.31
	+ Loss of Use (14.0 x 5	\$\$80.00/day) (S\$)	1,120.00		

Nett Liability (S\$)

INSPECTION

Date of Assignment:

14/12/2018

Date Inspected:

14/12/2018 Inspected At:

Performance Motors Limited (Alexandra)

303 Alexandra Road, Sime Darby

Performance Centre Singapore 159941

14,750.84

Estimated Period of Repair:

9.0 days

Adi	uster	Re	port

Page 2 of 4

Adjuster: MOHD RASUL Manager: CHAN JIA LE

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

Adjuster Report

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SUNDRIES	Necessary	150.00 FS	*150.00FS
2	1		*RR RH FENDER	Bent	1,328.35 FS	*1,328.35 FS
3	1		*REINFORCEMENT PLATE C-PILLAR RH	Not Necessary	50.45 FS	*-FS
4	1		*REINFORCEMENT PLATE ROCKER PLATE RH	Not Necessary	50.45 FS	*-FS
5	1		*REINFORCEMENT PLATE UNIVERSAL	Not Necessary	28.45 FS	*-FS
6	1		*RR BUMPER RH SIDE GUIDE	Necessary	49.05 FS	*49.05 FS
7	1		*REAR BUMPER RPIMED (LINES)	Deformed	924.75FS	*924.75 FS
8	1		*REAR RH WHEEL HOUSING COVER	Not Necessary	131.10FS	*-FS
9	4		*DECOUPLING RING PDC TORQUE CONVERTE	Not Necessary	20.20FS	*-FS
10	10		*BLIND RIVET AVIBVLB	Necessary	11.00 FS	*11.00 FS
11	10		*SCREW (SF PLUS M5X15)	Necessary	5.50FS	*5.50 FS
12	1		*(DG/SL) BODY ADHESIVE K5B (195ML)	Necessary	326.80FS	*326.80 FS
13	1		*(DG) BODYWORK ADHESIVE K5A (50ML)	Necessary	112.70FS	*112.70FS
14	1		*(DG) CLEANER R1 (100ML)	Necessary	26.15FS	*26.15 FS
15	1		*PUNCH RIVET N4 (40 PCS)	Necessary	22.00 FS	*22.00 FS
16	1		*(S/L) SEAM SEAL 300ML	Necessary	33.80 FS	*33.80 FS
17	1		*SET MOUNTS PDC SENSOR REAR	Necessary	62.95 FS	*62.95 FS
18	1		*(DG/SL) ADHESIVE SET K6	Necessary	53.05 FS	*53.05 FS
F≖Fra	anchise	part. S=Spc	Nett.	Total Parts (S\$)	3,386.75	3,106.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPLACE REAR RIGHT SIDE PANEL, REAR BUMPER & ALL ATTACHMENTS CAUSE BY ACCIDENT	New	5,950.00	5,100.00
2	PAINTING ON REAR RIGHT SIDE PANEL, REAR BUMPER & REAR RH TRUNK FLOOR	New	2,454.00	2,208.00
3	TO REMOVE AND INSTALL FUEL TANK TO FACILITATE REPAIRS INCLUDING EXTRACT FUEL AND CONDUCT LEAK TESTS	New	531.00	451.00
4	TO REMOVE AND INSTALL REAR HAT-TRAY ,REAR SEAT ,CARPET AND ROOF TOP LINING TO FACILITATE REPAIRS	New	873.00	742.00
5	TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT ACCORDING TO BMW SPECIFICATION	New	531.00	451.00
6	TO REPLACE TYRE AND WHEEL RIM INCLUDING BALANCING	New	94.00	80.00
7	TO CHECK ELECTRICAL WIRING SYSTEM AT THE REAR SECTION FOR PROPER FUNCTION	New	177.00	150.00
8	TO CARRY OUT BODY CAVITY PRESERVATION (FOR CUT PANEL)	New	531.00	451.00
	Gross Labou	r Cost (S\$)	11,141.00	9,633.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >